



Code (PAP)	Procurement Project	PMO/End-User	CAMPUS	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks (brief description of Project)
						Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
MAIN CAMPUS														
GOODS & SERVICES														
INTERNALLY GENERATED FUND (IGF)														
1	ACTIVITIES	COED SECONDARY LABORATOR SCHOOL (SLS), COED	MAIN CAMPUS	No	Competitive Bidding	01/20/2025	02/09/2025	02/12/2025	02/13/2025	IGF	209,450.00			
2	ACCOUNTABLE FORM	Cashiering & Disbursing	ORMOC CAMPUS	No	Competitive Bidding	02/10/2025	03/02/2025	03/05/2025	03/06/2025	IGF	450,000.00			
		EVSU-TC	TANAUAN CAMPUS	No	Competitive Bidding	02/17/2025	03/10/2025	03/12/2025	03/13/2025	IGF	50,000.00	50,000.00		EVSU-TC Cashiers Office
3	CHECKBOOKLET	CASHIER OFFICE	CARIGARA CAMPUS	No	Competitive Bidding	02/17/2025	03/10/2025	03/12/2025	03/13/2025	IGF	27,600.00			
4	AIRCONDITIONING	UQAAC/IMASO, CAAD, RESEARCH & DEVELOPMENT & EXT. SERVICES, SECURITY UNIT, ELECTRICAL MAINTENANCE, ACCOUNTING OFFICE, BAC, COT, SPO, COED	MAIN CAMPUS	No	Competitive Bidding	02/24/2025	03/16/2025	03/19/2025	03/20/2025	IGF	1,413,544.01			
		IT DEPT, SASO, SSG	CARIGARA CAMPUS	No	Competitive Bidding	02/24/2025	03/16/2025	03/19/2025	03/20/2025	IGF	157,200.00			
5	AIRLINE TICKETS	VPAA, UQAAC/IMASO, INTERNATIONALIZATION, COED SLS	MAIN CAMPUS	No	Competitive Bidding	03/17/2025	04/06/2025	04/09/2025	04/10/2025	IGF	1,637,335.00			
		EVSU Dulag	DULAG CAMPUS	No	Competitive Bidding	03/17/2025	04/06/2025	04/09/2025	04/10/2025	IGF	400,000.00	400,000.00		Airline Tickets and other Travelling Expenses funded by available allotments
6	AUTOMOTIVE SERVICES/CAR ACCESSORIES/CAR SUPPLY & EQUIPMENT	COT	MAIN CAMPUS	No	Competitive Bidding	04/07/2025	04/27/2025	04/30/2025	05/01/2025	IGF	360,000.00			
7	CATERING	SASO-SGO, LIBRARY, VPAA, GRADUATE SCHOOL, VPAF, UNIVERSITY PRESIDENT, UQAAC/IMASO, CAAD, ICT, EXTERNAL AFFAIRS, COED SLS, ASD, COE, CAS, RESEARCH & DEVELOPMENT & EXT. SERVICES, CULTURE & THE ARTS, COBE, SASO, IPDO, NSTP (CWTS), ACCOUNTING OFFICE, BAC, COT, SPO, COED, SSG, INTERNATIONALIZATION FOR HIGHER EDUCATION	MAIN CAMPUS	Yes	Competitive Bidding	02/10/2025	03/02/2025	03/05/2025	03/06/2025	IGF	19,664,400.00			
		Academic Departments (Agriculture, BEM, Technology, IT, and Education) and Administrative Departments (Budget, Cashier, Campus Director's Office, PDO, PPIDO, Sports Development, Records, SASO, Quality Assurance, Cultural, HRMDO, Clinic, CMDC, Library, NSTP, Research, Extension, IGP, Registrar, SPO, GAD Office, Supply, and Procurement	BURAUEN CAMPUS	No	Competitive Bidding	02/17/2025	03/10/2025	03/12/2025	03/13/2025	IGF	1,700,000.00	1,700,000.00		Procurement of Catering Services for the different activities of the Academic and Administrative Units
		EVSU-TC	TANAUAN CAMPUS	No	Competitive Bidding	03/10/2025	03/30/2025	04/02/2025	04/03/2025	IGF	250,000.00	250,000.00		EVSU-TC Various Units
		ADMIN; HRMO; MEDICAL & DENTAL; LIBRARY; IT DEPT.; EDUC. DEPT.; ENTREP DEPT.; FISHERIES DEPT.; PLANNING; QAAC; RESEARCH; EXTENSION; SASO; NSTP; CULTURE & ARTS; & SPO-TALUTANG UNIT & OFFICES; & SSG UNIT & OFFICES	CARIGARA CAMPUS	No	Competitive Bidding	03/10/2025	03/30/2025	04/02/2025	04/03/2025	IGF	3,345,259.00			
8	COMMENCEMENT EXERCISES	NSTP (CWTS)	MAIN CAMPUS	No	Competitive Bidding	03/17/2025	04/06/2025	04/09/2025	04/10/2025	IGF	17,500.00			
		BUDGET OFFICE, FINANCE SERVICE DIVISION, MEDICAL CLINIC, VPAF, UNIVERSITY PRESIDENT, LEGAL OFFICE, UQAAC/IMASO, REGISTRAR OFFICE, PRINTING PRESS, INTERNATIONALIZATION, ICT, EXTERNAL AFFAIRS OFFICE, COED SLS, GROUNDS AND PHYSICAL MAINTENANCE OFFICE, VPAA, COE, CAS, RESEARCH & DEVELOPMENT & EXT. SERVICES, CASHIERING, COBE, HRMO, ASD, SASO, IPDO, PROJECT MONITORING, NSTP-(CWTS), NSTP (NAVY ROTC), ACCOUNTING OFFICE, BAC, INCOME GENERATING PROJECT, COT, SPO, SSG, INTERNATIONALIZATION FOR HIGHER EDUCATION	MAIN CAMPUS	No	Competitive Bidding	03/24/2025	04/13/2025	04/16/2025	04/17/2025	IGF	4,771,019.34			
		Academic Departments (Agriculture, BEM, Technology, IT, and Education) and Administrative Departments (Budget, Cashier, Campus Director's Office, PDO, PPIDO, Sports Development, Records, SASO, Quality Assurance, Clinic, Library, NSTP, Administrative Office, Research, Extension, IGP, Registrar, Security Services Office, SPO, Supply, GAD Office, and Procurement	BURAUEN CAMPUS	No	Competitive Bidding	01/20/2025	02/09/2025	02/12/2025	02/13/2025	IGF	4,186,608.78	4,186,608.78		Purchase of Common Office Supplies for Academic and Administrative Office Use



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						Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
9	COMMON OFFICE SUPPLIES	GAD, CAMPUS DIRECTOR, ENGINEERING, ADMINISTRATION, Accounting, Teacher Education, Medical Dental, SASO, B&M, Athletics, SCUAA, Industrial Technology Department, NST, P, Research, Information Technology Department, Culture and the Arts, Teacher Education, SSG, SPO, Cashiering & Disbursing, Extension, Guidance, Production, MESO, Procurement, Registrar	ORMOC CAMPUS	No	Competitive Bidding	02/10/2025	03/02/2025	03/05/2025	03/06/2025	IGF	2,297,181.00			
		EVSU-TC Various Units	TANAUAN CAMPUS	No	Competitive Bidding	02/24/2025	03/16/2025	03/19/2025	03/20/2025	IGF	4,244,183.55	4,244,183.55		Consolidated common use office supplies from diff. units and departments of EVSU-TC
		EVSU Dulag	DULAG CAMPUS	No	Competitive Bidding	02/24/2025	03/16/2025	03/19/2025	03/20/2025	IGF	435,806.00	435,806.00		office supplies
		CAMPUS DIRECTOR (CD); ADMIN; HUMAN RESOURCE MANAGEMENT OFFICE (HRMO); CASHIER; REGISTRAR ACCOUNTING; BUDGET; MEDICAL & DENTAL.; LIBRARY; SUPPLY; RECORDS; INFORMATION TECHNOLOGY DEPT (IT); EDUCATION DEPT.; ENTREPRENEURSHIP DEPT.; FISHERIES DEPT.; BIDS & AWARDS COMMITTEE (BAC); PLANNING & DEVELOPMENT; QUALITY ASSURANCE & ACCREDITATION CENTER (QAAC); RESEARCH OFFICE; EXTENSION SERVICES; STUDENT AFFAIRS & SERVICES OFFICE (SASO); INTERNAL GENERATING PROJECT (IGP); NATIONAL SERVICE TRAINING CENTER (NSTP); CULTURE & ARTS; STUDENT PUBLICATION OFFICE; MAINTENANCE; AQUAFARM-FISH POND OFFICES.	CARIGARA CAMPUS	No	Competitive Bidding	02/24/2025	03/16/2025	03/19/2025	03/20/2025	IGF	2,056,405.88			
10	COMMUNICATION SERVICES	RESEARCH & DEVELOPMENT, EXT. SERVICES, VPAF, ORDEXS	MAIN CAMPUS	No	Competitive Bidding	03/10/2025	03/30/2025	04/02/2025	04/03/2025	IGF	2,550,000.00			
		GAD, CAMPUS DIRECTOR, ENGINEERING, ADMINISTRATION, Accounting, Teacher Education, Medical Dental, SASO, B&M, Athletics, SCUAA, Industrial Technology Department, NST, P, Research, Information Technology Department, Culture and the Arts, Teacher Education, SSG, SPO, Cashiering & Disbursing, Extension, Guidance, Production, MESO, Procurement, Registrar	ORMOC CAMPUS	No	Competitive Bidding	03/17/2025	04/06/2025	04/09/2025	04/10/2025	IGF	1,000,000.00			
		RESEARCH OFFICE	CARIGARA CAMPUS	No	Competitive Bidding	03/24/2025	04/13/2025	04/16/2025	04/17/2025	IGF	3,600.00			
		EVSU-TC	TANAUAN CAMPUS	No	Competitive Bidding	04/07/2025	04/27/2025	04/30/2025	05/01/2025	IGF	217,000.00	217,000.00		EVSU-TC
		RESEARCH OFFICE	CARIGARA CAMPUS	No	Competitive Bidding	04/07/2025	04/27/2025	04/30/2025	05/01/2025	IGF	3,600.00			
11	DECORATION	UNIVERSITY PRESIDENT/BOARD SECRETARY/UNIVERSITY MULTIMEDIA DEVELOPMENT CENTER/ IPDO, ASD	MAIN CAMPUS	No	Competitive Bidding	01/20/2025	02/09/2025	02/12/2025	02/13/2025	IGF	70,000.00			
12	ELECTRICAL SUPPLIES AND EQUIPMENT	BUDGET OFFICE, ASD, RESEARCH & DEVELOPMENT & EXT. SERVICES, ELECTRICAL MAINTENANCE, NSTP (CWTS), AUDIO VISUAL LIGHT TECHNICAL SERVICES, INCOME GENERATING PROJECT, COT	MAIN CAMPUS	No	Competitive Bidding	02/10/2025	03/02/2025	03/05/2025	03/06/2025	IGF	3,632,710.98			
		PPIDO, GAD Office, Extension Services Office, SASO, Security Services Office, SSG	BURAUEN CAMPUS	No	Competitive Bidding	02/24/2025	03/16/2025	03/19/2025	03/20/2025	IGF	595,197.00	595,197.00		Purchase of Electrical Supplies for Facilities Improvement of Administrative Offices
		EVSU Dulag	DULAG CAMPUS	No	Competitive Bidding	02/24/2025	03/16/2025	03/19/2025	03/20/2025	IGF	25,600.00	25,600.00		Purchase of Electrical Supplies - battery, Light Bulb LED, etc. for various Units
		ACCOUNTING; LIBRARY; ENTREP; FISHERIES DEPT.; CULTURE & ARTS; MAINTENANCE; & AQUAFARM UNIT & OFFICES	CARIGARA CAMPUS	No	Competitive Bidding	02/24/2025	03/16/2025	03/19/2025	03/20/2025	IGF	80,162.00			
13	FIRE EXTINGUISHER	UQAAC/IMASO, CAAD, ASD, RESEARCH & DEVELOPMENT & EXTENSION SERVICES, GENERAL SERVICES, COED	MAIN CAMPUS	No	Competitive Bidding	03/17/2025	04/06/2025	04/09/2025	04/10/2025	IGF	1,384,000.00			
		BUDGET OFFICE, FINANCE SERVICE DIVISION, SASO-GSO, LIBRARY SERVICES DIVISION, VPAF, UNIVERSITY PRESIDENT, LEGAL OFFICE, CAAD, REGISTRAR OFFICE, ASD, COE, CAS, RESEARCH & DEVELOPMENT & EXT. SERVICES, CASHIERING, HRMDO, SECURITY UNIT, RECORDS MANAGEMENT OFFICE, SASO, IPDO, NSTP (NAVY ROTC), ACCOUNTING OFFICE, BAC, COT, SPO, COED, SSG, INTERNATIONALIZATION FOR HIGHER EDUCATION, GENERAL SERVICES	MAIN CAMPUS	No	Competitive Bidding	04/07/2025	04/27/2025	04/30/2025	05/01/2025	IGF	5,799,689.05			



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						Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
14	FURNITURE AND FIXTURES	Academic Departments (Agriculture, BEM, Technology, IT, and Education) and Administrative Departments (Budget, Cashier, Campus Director's Office, PDO, PPIDO, Sports Development, Records, SASO, Quality Assurance, Cultural, HRMDO, Clinic, CMDC, Library, NSTP, Research, Extension, IGP, Registrar, SPO, GAD Office, Supply, and Procurement	BURAUEN CAMPUS	No	Competitive Bidding	01/20/2025	02/09/2025	02/12/2025	02/13/2025	IGF	3,370,440.04	3,370,440.04		Purchase of Furnitures and Fixtures for Academic and Administrative Office Use
		GAD, CAMPUS DIRECTOR, ENGINEERING, ADMINISTRATION, Accounting, Teacher Education, Medical Dental, SASO, B&M, Athletics, SCUAA, Industrial Technology Department, NSTP, Research, Information Technology Department, Culture and the Arts, Teacher Education, SSG, SPO, Cashiering & Disbursing, Extension, Guidance, Production, MESO, Procurement, Registrar	ORMOC CAMPUS	No	Competitive Bidding	02/17/2025	03/10/2025	03/12/2025	03/13/2025	IGF	9,204,310.00			
		EVSU Dulag	DULAG CAMPUS	No	Competitive Bidding	02/17/2025	03/10/2025	03/12/2025	03/13/2025	IGF	291,600.00	291,600.00		Purchase of Office Furniture & Fixture and other supplies
		IGP; NSTP OFFICES, CASHIER; BUDGET; SASO	CARIGARA CAMPUS	No	Competitive Bidding	02/17/2025	03/10/2025	03/12/2025	03/13/2025	IGF	355,800.00			
15	GARMENTS/CURTAIN/APPEAREL	MEDICAL CLINIC, INTERNATIONALIZATION, NSTP (NAVY ROTC), ACCOUNTING OFFICE	MAIN CAMPUS	No	Competitive Bidding	03/10/2025	03/30/2025	04/02/2025	04/03/2025	IGF	269,392.00			
16	HANDLER/HAIR & MAKE UP/VIDEO PHOTOGRAPHY	CAAD, COED SLS, COE, CULTURE & THE ARTS, COBE, COED	MAIN CAMPUS	No	Competitive Bidding	03/17/2025	04/06/2025	04/09/2025	04/10/2025	IGF	315,000.00			
17	HARDWARE SUPPLIES/EQUIPMENT	REGISTRAR OFFICE, ASD, GROUNDS AND PHYSICAL MAINTENANCE OFFICE, RESEARCH & DEVELOPMENT & EXT. SERVICES, SECURITY UNIT, GENERAL SERVICES, ELECTRICAL MAINTENANCE, IPDO, PROJECT MONITORING, INCOME GENERATING PROJECT, COT	MAIN CAMPUS	No	Competitive Bidding	03/24/2025	04/13/2025	04/16/2025	04/17/2025	IGF	6,272,788.69			
		Technology Department, PPIDO, Security Services, and SSG	BURAUEN CAMPUS	No	Competitive Bidding	01/20/2025	02/09/2025	02/12/2025	02/13/2025	IGF	40,301.00	40,301.00		Purchase of Safety and Occupational Products for Administrative and Academic Office Use
		EVSU Dulag	DULAG CAMPUS	No	Competitive Bidding	01/20/2025	02/09/2025	02/12/2025	02/13/2025	IGF	550,000.00	550,000.00		School Filling Materials Construction and other materials for repair and maintenance including maintenance for airconditioning
18	HOTEL ACCOMMODATION	FINANCE SERVICE DIVISION, UNIVERSITY PRESIDENT, UQAAC/MASO, INTERNATIONALIZATION, ICT, ASD, COE, RESEARCH & DEVELOPMENT & EXT. SERVICES, SSG	MAIN CAMPUS	No	Competitive Bidding	02/10/2025	03/02/2025	03/05/2025	03/06/2025	IGF	2,928,000.00			
19	ICT SUPPLIES AND EQUIPMENT	BUDGET OFFICE, DENTAL HEALTH SERVICES, FINANCE SERVICE DIVISION, SASO-GSO, LIBRARY SERVICES DIVISION, VPAA, VPAF, UNIVERSITY PRESIDENT, LEGAL OFFICE, UQAAC/MASO, REGISTRAR OFFICE, PRINTING PRESS, ICT, EXTERNAL AFFAIRS, COED SLS, GROUNDS AND PHYSICAL MAINTENANCE OFFICE, VPAA, COE, CAS, RESEARCH & DEVELOPMENT & EXT. SERVICES, CASHIERING, CULTURE & THE ARTS, COBE, HRMDO, SECURITY UNIT, GENERAL SERVICES, ASD CONSOLIDATED, RECORDS MANAGEMENT OFFICE, ELECTRICAL MAINTENANCE, SASO, IPDO, PROJECT MONITORING, NSTP (CWTS), ACCOUNTING OFFICE, AUDIO VISUAL LIGHT TECHNICAL SERVICES, BAC, INCOME GENERATING PROJECT, COT, SPO, COED, SSG, INTERNATIONALIZATION FOR HIGHER EDUCATION	MAIN CAMPUS	Yes	Competitive Bidding	02/24/2025	03/16/2025	03/19/2025	03/20/2025	IGF	16,570,067.81			
		Academic Departments (Agriculture, BEM, Technology, IT, and Education) and Administrative Departments (Budget, Cashier, Campus Director's Office, PDO, PPIDO, Sports Development, Records, SASO, Quality Assurance, Clinic, Library, NSTP, Administrative Office, Research, Extension, IGP, Registrar, Security Services Office, SPO, Supply, GAD Office, and Procurement	BURAUEN CAMPUS	No	Competitive Bidding	03/10/2025	03/30/2025	04/02/2025	04/03/2025	IGF	3,065,598.48	3,065,598.48		Purchase of ICT Equipment for Academic and Administrative Office Use



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		GAD, CAMPUS DIRECTOR, ENGINEERING, ADMINISTRATION, Accounting, Teacher Education, Medical Dental, SASO, B&M, Athletics, SCUAA, Industrial Technology Department, NST, P, Research, Information Technology Department, Culture and the Arts, Teacher Education, SSG, SPO, Cashiering & Disbursing, Extension, Guidance, Production, MESO, Procurement, Registrar	ORMOC CAMPUS	No	Competitive Bidding	03/17/2025	04/06/2025	04/09/2025	04/10/2025	IGF	5,803,275.00			
		HRMO; ACCOUNTING; LIBRARY; RECORDS; ENTREP DEPT.; FISHERIES DEPT.; PLANNING & DEVELOPMENT; QAAC; RESEARCH; EXTENSION; SASO; IGP; CULTURE & ARTS; MAINTENCE UNIT; & AQUAFARM OFFICES	CARIGARA CAMPUS	No	Competitive Bidding	03/24/2025	04/13/2025	04/16/2025	04/17/2025	IGF	2,454,577.00			
20	JANITORIAL	BUDGET, LIBRARY, MEDICAL CLINIC, VPAF, UNIVERSITY PRESIDENT, LEGAL OFFICE, UQAAC/IMASO, INTERNATIONALIZATION, ICT, EXTERNAL AFFAIRS OFFICE, COED SLS, ASD, GROUNDS AND PHYSICAL MAINTENANCE OFFICE, VPAA, CAS, RESEARCH & DEVELOPMENT & EXT. SERVICES, CASHIERING, COBE, INSTITUTIONAL PLANNING & DEVELOPMENT, NSTP (CWTS), ACCOUNTING OFFICE, BAC, IGP, COT, SPO, INTERNATIONALIZATION FOR HIGHER EDUCATION	MAIN CAMPUS	No	Competitive Bidding	04/07/2025	04/27/2025	04/30/2025	05/01/2025	IGF	1,609,415.97			
		EVSU Dulag	DULAG CAMPUS	No	Competitive Bidding	04/07/2025	04/27/2025	04/30/2025	05/01/2025	IGF	29,860.00	29,860.00		Janitorial Supplies
		MEDICAL & DENTAL; FISHERIES DEPT.; RESRARCH; NSTP; MAINTENANCE OFFICES	CARIGARA CAMPUS		Competitive Bidding	04/07/2025	04/27/2025	04/30/2025	05/01/2025	IGF	191,834.00			
21	KITCHEN LABORATORY	UQAAC/IMASO, COT, COED	MAIN CAMPUS	No	Competitive Bidding	02/17/2025	03/10/2025	03/12/2025	03/13/2025	IGF	870,215.00			
22	HOTEL & VENUE ACCOMODATION	FISHERIES DEPT, PLANNING UNIT, QAAC OFFICE; RESEARCH OFFICE, EXTENSION SERVICES OFFICES, CULTURE & ARTS, SPO OFFICE	CARIGARA CAMPUS	No	Competitive Bidding	02/17/2025	03/10/2025	03/12/2025	03/13/2025	IGF	873,900.00			
23	LABORATORY SUPPLIES AND EQUIPMENT	COE, CAS, RESEARCH & DEVELOPMENT & EXT. SERVICES, COED	MAIN CAMPUS	No	Competitive Bidding	02/24/2025	03/16/2025	03/19/2025	03/20/2025	IGF	3,241,085.42			
		Academic Departments (Agriculture, BEM, Technology, IT, and Education) and Administrative Departments (Budget, Cashier, Campus Director's Office, PDO, PPIDO, Records, Administrative Office, SASO, Clinic, Library, NSTP, Research, Extension, Registrar, SPO, Gender and Development, and Supply)	BURAUEN CAMPUS	No	Competitive Bidding	03/10/2025	03/30/2025	04/02/2025	04/03/2025	IGF	3,703,880.00	3,703,880.00		Purchase of Laboratory Supplies and Equipment of Academic and Administrative Offices for Instructional Purposes and Campus Improvement
		Engineering	ORMOC CAMPUS	No	Competitive Bidding	03/17/2025	04/06/2025	04/09/2025	04/10/2025	IGF	237,000.00			
		EXTENSION SERVICES OFFICES	CARIGARA CAMPUS	No	Competitive Bidding	03/17/2025	04/06/2025	04/09/2025	04/10/2025	IGF	352,400.00			
24	LED WALL	VPAF	MAIN CAMPUS	No	Competitive Bidding	04/07/2025	04/27/2025	04/30/2025	05/01/2025	IGF	2,500,000.00			
25	MEDICAL/DENTAL SUPPLIES AND EQUIPMENT	BUDGET OFFICE, DENTAL HEALTH SERVICES, MEDICAL CLINIC, PROJECT MONITORING, NSTP (CWTS)	MAIN CAMPUS	No	Competitive Bidding	01/20/2025	02/09/2025	02/12/2025	02/13/2025	IGF	1,878,983.70			
		School Clinic	BURAUEN CAMPUS	No	Competitive Bidding	02/10/2025	03/02/2025	03/05/2025	03/06/2025	IGF	570,000.00	570,000.00		Purchase of Drugs and Medicines for School Clinic Use
		Medical Dental	ORMOC CAMPUS	No	Competitive Bidding	02/17/2025	03/10/2025	03/12/2025	03/13/2025	IGF	538,776.00			
		EVSU-TC	TANAUAN CAMPUS	No	Competitive Bidding	03/10/2025	03/30/2025	04/02/2025	04/03/2025	IGF	3,551,857.60	3,551,857.60		Educ, Engineering, Technology, MIS, Medical and Dental
		ADMIN; REGISTRAR;ACCOUNTING; MEDICAL & DENTAL; LIBRARY; SUPPLY; RECORDS; FISHERIES DEPT.;PLANNING & DEVELOPMENT; QAAC; RESEARCH; IGP; NSTP; MAINTENANCE UNIT; & AQUAFARAM - FISHPOND OFFICES	CARIGARA CAMPUS	No	Competitive Bidding	03/10/2025	03/30/2025	04/02/2025	04/03/2025	IGF	466,855.00			



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						Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
26	OFFICE EQUIPMENT/APPLIANCES	BUDGET OFFICE, FINANCE SERVICE DIVISION, VPAF, UNIVERSITY PRESIDENT, LEGAL OFFICE, UQAAC/IMASO, CAAD, REGISTRAR OFFICE, COED SLS, ASD, VPAA, COE, RESEARCH & DEVELOPMENT & EXT. SERVICES, CASHIERING, HRMDO, SECURITY UNIT, GENERAL SERVICES, ELECTRICAL MAINTENANCE, SASO, PROJECT MONITORING, NSTP (CWTS), NSTP (NAVY ROTC), ACCOUNTING OFFICE, AUDIO VISUAL LIGHT TECHNICAL SERVICES, INCOME GENERATING PROJECT, COT, COED, BAC	MAIN CAMPUS	No	Competitive Bidding	03/17/2025	04/06/2025	04/09/2025	04/10/2025	IGF	8,904,468.95			
		Agriculture Department, Technology Department, HRMDO, PPIDO	BURAUEN CAMPUS	No	Competitive Bidding	04/07/2025	04/27/2025	04/30/2025	05/01/2025	IGF	243,300.00	243,300.00		Purchase of Office Equipment for Administrative and Academic Use
		GAD, CAMPUS DIRECTOR, ENGINEERING, ADMINISTRATION, Accounting, Teacher Education, Medical Dental, SASO, B&M, Athletics, SCUAA, Industrial Technology Department, NST, P, Research, Information Technology Department, Culture and the Arts, Teacher Education, SSG, SPO, Cashiering & Disbursing, Extension, Guidance, Production, MESO, Procurement, Registrar	ORMOC CAMPUS	No	Competitive Bidding	01/20/2025	02/09/2025	02/12/2025	02/13/2025	IGF	2,741,900.00			
		EVSU-TC Various Units	TANAUAN CAMPUS	No	Competitive Bidding	02/17/2025	03/10/2025	03/12/2025	03/13/2025	IGF/BRF	7,362,575.00		7,362,575.00	
		EVSU Dulag	DULAG CAMPUS	No	Competitive Bidding	02/17/2025	03/10/2025	03/12/2025	03/13/2025	IGF	1,583,543.00	1,583,543.00		office equipmentst evsu-various units
		ENTREP DEPT.; FISHERIES DEPT.; QAAC; RESEARCH; EXTENSION; IGP; & AQUA FARM-FISHPOND OFFICES	CARIGARA CAMPUS	No	Competitive Bidding	02/17/2025	03/10/2025	03/12/2025	03/13/2025	IGF	1,355,229.00			
27	Other Supplies	GAD, CAMPUS DIRECTOR, ENGINEERING, ADMINISTRATION, Accounting, Teacher Education, Medical Dental, SASO, B&M, Athletics, SCUAA, Industrial Technology Department, NST, P, Research, Information Technology Department, Culture and the Arts, Teacher Education, SSG, SPO, Cashiering & Disbursing, Extension, Guidance, Production, MESO, Procurement, Registrar	ORMOC CAMPUS	No	Competitive Bidding	02/24/2025	03/16/2025	03/19/2025	03/20/2025	IGF	2,043,136.00	2,043,136.00		
		EVSU-TC Various Units	TANAUAN CAMPUS	No	Competitive Bidding	03/10/2025	03/30/2025	04/02/2025	04/03/2025	IGF	5,999,062.25	5,999,062.25		Consolidated of other supplies and equipment from diff. units and departments of EVSU-TC
		EVSU-TC Various Units	TANAUAN CAMPUS	No	v	03/17/2025	04/06/2025	04/09/2025	04/10/2025	IGF	1,291,376.00		1,291,376.00	Engineering, QAC, Technology, Medical/Dental
28	OTHER EXPENSES	ADMINISTRATIVE SERVICES DIVISION	MAIN CAMPUS	No	Competitive Bidding	03/24/2025	04/13/2025	04/16/2025	04/17/2025	IGF	100,000.00			
		EVSU-TC Various Units	TANAUAN CAMPUS	No	NP-53.9 - Small Value Procurement	01/20/2025	02/09/2025	02/12/2025	02/13/2025	IGF	517,475.00	517,475.00		EVSU-TC Various Units
29	PETROLEUM, OIL & LUBRICANTS (POL)	GROUPS AND MAINTENANCE, MOTORPOOL	MAIN CAMPUS	No	Competitive Bidding	02/10/2025	03/02/2025	03/05/2025	03/06/2025	IGF	760,000.00			
		Campus Director's Office and Supply Office	BURAUEN CAMPUS	No	Competitive Bidding	02/17/2025	03/10/2025	03/12/2025	03/13/2025	IGF	450,000.00	450,000.00		Purchase of Petroleum, Oil, and Lubricant for the fuel consumption, change oil, and maintenance of campus facilities
		EVSU-TC	TANAUAN CAMPUS	No	Competitive Bidding	03/10/2025	03/30/2025	04/02/2025	04/03/2025	IGF	410,000.00	410,000.00		Fuel for EVSU TC Vehicle and Grass Cutter
		ADMIN OFFICE	CARIGARA CAMPUS	No	Competitive Bidding	03/10/2025	03/30/2025	04/02/2025	04/03/2025	IGF	373,400.00			
30	PRINTING AND PUBLICATION EXPENSES	SPO	MAIN CAMPUS	No	Competitive Bidding	03/17/2025	04/06/2025	04/09/2025	04/10/2025	IGF	255,500.00			
		Academic Departments (Agriculture, BEM, Technology, IT, and Education) and Administrative Departments (Budget, Cashier, Campus Director's Office, PDO, PPIDO, Sports Development, Records, SASO, Quality Assurance, Clinic, Library, NSTP, Administrative Office, Research, Extension, IGP, Registrar, Security Services Office, SPO, Supply, and Procurement	BURAUEN CAMPUS	No	Competitive Bidding	03/24/2025	04/13/2025	04/16/2025	04/17/2025	IGF	686,360.00			Purchase of Printing Supplies for Academic and Administrative Office Use
31	PSYCHOLOGICAL TESTING MATERIAL	SASO-GSO, CAS	MAIN CAMPUS	No	Competitive Bidding	01/20/2025	02/09/2025	02/12/2025	02/13/2025	IGF	1,670,000.00			



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						Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
32	REGISTRATION	IT DEPT.; RESEARCH OFFICE; SPORTS & DEVELOPMENT; SPO OFFICE	CARIGARA CAMPUS	No	Competitive Bidding	01/20/2025	02/09/2025	02/12/2025	02/13/2025	IGF	153,100.00			
33	RENTAL TRANSPORTATION	ASD, CULTURE & THE ARTS	MAIN CAMPUS	No	Competitive Bidding	02/10/2025	03/02/2025	03/05/2025	03/06/2025	IGF	216,000.00			
34	REPAIR AND MAINTENANCE OF VEHICLE	MOTORPOOL MAINTENANCE SERVICES, BAC	MAIN CAMPUS	No	Competitive Bidding	02/17/2025	03/10/2025	03/12/2025	03/13/2025	IGF	462,000.00			
		GAD, CAMPUS DIRECTOR, ENGINEERING, ADMINISTRATION, Accounting, Teacher Education, Medical Dental, SASO, B&M, Athletics, SCUAA, Industrial Technology Department, NSTP, Research, Information Technology Department, Culture and the Arts, Teacher Education, SSG, SPO, Cashiering & Disbursing, Extension, Guidance, Production, MESO, Procurement, Registrar	ORMOC CAMPUS	No	Competitive Bidding	02/24/2025	03/16/2025	03/19/2025	03/20/2025	IGF	665,000.00			
		PPIDO	BURAUEN CAMPUS	No	Competitive Bidding	02/24/2025	03/16/2025	03/19/2025	03/20/2025	IGF	150,000.00	150,000.00		Procurement of Vehicle Repairs and Maintenance for PPIDO Services
35	SERVICES	GPFMO, SECURITY, BAC	MAIN CAMPUS	No	Competitive Bidding	03/10/2025	03/30/2025	04/02/2025	04/03/2025	IGF	4,648,584.00			
		EVSU-TC	TANAUAN CAMPUS	No	Competitive Bidding	03/17/2025	04/06/2025	04/09/2025	04/10/2025	IGF	502,200.00		502,200.00	
36	SHIRT/COSTUMES/PRINTING SERVICES	FINANCE SERVICE DIVISION, UNIVERSITY PRESIDENT, CAAD, COED SLS, ASD, COE, CAS, RESEARCH & DEVELOPMENT & EXT. SERVICES, CULTURE & THE ARTS, COBE, NSTP (CWTS), NSTP (NAVY ROTC), SPO, COED, SSG	MAIN CAMPUS	No	Competitive Bidding	03/24/2025	04/13/2025	04/16/2025	04/17/2025	IGF	3,910,345.00			
		SASO; SPORTS & DEVELOPMENT; CULTURE & ARTS; & MAINTENANCE UNIT & DEPARTMENT OFFICES	CARIGARA CAMPUS	No	Competitive Bidding	03/24/2025	04/13/2025	04/16/2025	04/17/2025	IGF	258,430.00			
37	SPORTS ACCESSORIES SUPPLIES AND EQUIPMENT	COED	MAIN CAMPUS	No	Competitive Bidding	01/20/2025	02/09/2025	02/12/2025	02/13/2025	IGF	71,300.00			
		Sports and Development Office	BURAUEN CAMPUS	No	Competitive Bidding	02/10/2025	03/02/2025	03/05/2025	03/06/2025	IGF	131,000.00	131,000.00		Purchase of Sporting Goods for sports and development use
38	STUDENT INSURANCE	SASO	MAIN CAMPUS	No	Competitive Bidding	02/17/2025	03/10/2025	03/12/2025	03/13/2025	IGF	2,400,000.00			
		Student Affairs and Services Office	BURAUEN CAMPUS	No	Competitive Bidding	02/24/2025	03/16/2025	03/19/2025	03/20/2025	IGF	150,000.00	150,000.00		Procurement of Student Insurance for the Safety and Security of Students
		EVSU-TC	TANAUAN CAMPUS	No	Competitive Bidding	03/17/2025	04/06/2025	04/09/2025	04/10/2025	IGF	300,000.00	300,000.00		
		STUDENT AFFAIRS SERVICES OFFICE	CARIGARA CAMPUS	No	Competitive Bidding	03/17/2025	04/06/2025	04/09/2025	04/10/2025	IGF	300,000.00			
39	SUBSCRIPTION	LIBRARY SERVICES DIVISION, ICT, RESEARCH & DEVELOPMENT & EXT. SERVICES, SPO	MAIN CAMPUS	No	Competitive Bidding	03/24/2025	04/13/2025	04/16/2025	04/17/2025	IGF	3,131,000.00			
		EVSU-TC	TANAUAN CAMPUS	No	Competitive Bidding	04/07/2025	04/27/2025	04/30/2025	05/01/2025	IGF	900,000.00		900,000.00	
40	TERMITES TREATMENT	ASD	MAIN CAMPUS	No	Competitive Bidding	01/20/2025	02/09/2025	02/12/2025	02/13/2025	IGF	500,000.00			
41	TEXTBOOK & LIBRARY MATERIALS (PRINT AND NON PRINT)	LIBRARY, UQAAC/IMASO	MAIN CAMPUS	No	Competitive Bidding	02/10/2025	03/02/2025	03/05/2025	03/06/2025	IGF	1,182,464.34			
		EVSU DC / Library	MAIN CAMPUS	No	Competitive Bidding	02/10/2025	03/02/2025	03/05/2025	03/06/2025	IGF	287,039.00	287,039.00		Reference books for faculty and students
		GAD, CAMPUS DIRECTOR, ENGINEERING, ADMINISTRATION, Accounting, Teacher Education, Medical Dental, SASO, B&M, Athletics, SCUAA, Industrial Technology Department, NSTP, Research, Information Technology Department, Culture and the Arts, Teacher Education, SSG, SPO, Cashiering & Disbursing, Extension, Guidance, Production, MESO, Procurement, Registrar	ORMOC CAMPUS	No	Competitive Bidding	02/17/2025	03/10/2025	03/12/2025	03/13/2025	IGF	4,978,920.00			
		EVSU-TC Library	TANAUAN CAMPUS	No	Competitive Bidding	03/10/2025	03/30/2025	04/02/2025	04/03/2025	IGF	354,570.00			



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						Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
		LIBRARY	CARIGARA CAMPUS	No	Competitive Bidding	03/10/2025	03/30/2025	04/02/2025	04/03/2025	IGF	600,000.00			
42	TOKEN/PLAQUES	LIBRARY, VPAA, UNIVERSITY PRESIDENT, UQAAC/IMASO, INTERNATIONALIZATION, EXTERNAL AFFAIRS OFFICE, COED SLS, ASD, COE, CAS, RESEARCH & DEVELOPMENT & EXT. SERVICES, CULTURE & THE ARTS, COBE, SASO, INSTITUTIONAL PLANNING & DEVELOPMENT, NSTP (CWTS), NSTP (NAVY ROTC), SPO, COED, SSG, INTERNATIONALIZATION FOR HIGHER EDUCATION	MAIN CAMPUS	No	Competitive Bidding	03/17/2025	04/06/2025	04/09/2025	04/10/2025	IGF	4,645,024.00			
		Agriculture Department, Education Department, Technology Department, Cultural, HRMDO, NSTP, PPIDO, Records, Research, SASO, Sports Development, Quality Assurance, and GAD Office	BURAUEN CAMPUS	No	Competitive Bidding	03/24/2025	04/13/2025	04/16/2025	04/17/2025	IGF	408,100.00	408,100.00		Purchase of Tokens and Awards for the different activities of the Administrative and Academic Offices
43	VEHICLE	Campus Director	ORMOC CAMPUS	No	Competitive Bidding	02/10/2025	03/02/2025	03/05/2025	03/06/2025	IGF	6,750,000.00			
		EVSU-TC RDE Office	TANAUAN CAMPUS	No	Competitive Bidding	02/17/2025	03/10/2025	03/12/2025	03/13/2025	IGF	1,400,000.00		1,400,000.00	
		RESEARCH	MAIN CAMPUS	No	Competitive Bidding	02/17/2025	03/10/2025	03/12/2025	03/13/2025	IGF	2,500,000.00			
44	WATER SUPPLIES AND EQUIPMENT	WATER SYSTEM MAINTENANCE SUPPLIES AND MATERIALS, ORDEX	MAIN CAMPUS	No	Competitive Bidding	02/24/2025	03/16/2025	03/19/2025	03/20/2025	IGF	476,030.30			
45	LIVE ANIMALS	Agriculture Department	BURAUEN CAMPUS	No	Competitive Bidding	02/17/2025	03/10/2025	03/12/2025	03/13/2025	IGF	500,000.00	500,000.00		Purchase of Live Animals for the Laboratory Use of Agriculture Department
46	PHOTOGRAPHIC EQUIPMENT	CMDC, Student Publication Office	BURAUEN CAMPUS	No	Competitive Bidding	02/24/2025	03/16/2025	03/19/2025	03/20/2025	IGF	415,000.00	415,000.00		Purchase of Photographic Equipment for SPO and CMC Use
47	AGRICULTURAL MACHINERY AND EQUIPMENT	Education Department and Administrative Unit	BURAUEN CAMPUS	No	NP-53.9 - Small Value Procurement	03/10/2025	03/30/2025	04/02/2025	04/03/2025	IGF	140,700.00	140,700.00		Purchase of Sporting Goods for sports and development use
48	INDUSTRIAL MACHINERY AND EQUIPMENT	Education Department	BURAUEN CAMPUS	No	NP-53.9 - Small Value Procurement	03/17/2025	04/06/2025	04/09/2025	04/10/2025	IGF	26,400.00	26,400.00		Purchase of Industrial Machinery and Equipment for Laboratory Use of Education Department
49	INTERNET SERVICES	Supreme Student Government	BURAUEN CAMPUS	No	NP-53.9 - Small Value Procurement	03/24/2025	04/13/2025	04/16/2025	04/17/2025	IGF	18,000.00	18,000.00		Procurement of Internet Services for SSG Use
50	EDUCATION MATERIALS AND SUPPLIES	Library	BURAUEN CAMPUS	No	NP-53.9 - Small Value Procurement	04/07/2025	04/27/2025	04/30/2025	05/01/2025	IGF	215,380.00	215,380.00		Procurement of Educational Materials and Supplies for Library Use
51	TRANSPORTATION EXPENSES	EVSU-TC Various Units	TANAUAN CAMPUS	No	Competitive Bidding	02/10/2025	03/02/2025	03/05/2025	03/06/2025	IGF	2,310,500.00	2,310,500.00		Consolidated travelling expenses of different units and departments of EVSU-TC
		MEDICAL & DENTAL; IT DEPT.; FISHERIES DEPT.; M PLANNING & DEVT.; RESEARCH; EXTENSION; SASO; CULTURE & ARTS; & SPO OFFICES	CARIGARA CAMPUS	No	Competitive Bidding	02/10/2025	03/02/2025	03/05/2025	03/06/2025	IGF	425,000.00			
52	TRAVEL, FOOD, AND LODGING SERVICES	BEM Department, Technology Department, Campus Director's Office, Clinic, Extension, HRMDO, Records, Research, SASO, Sports Development, Supply, SPO, Administrative Office, SSG	BURAUEN CAMPUS	No	Competitive Bidding	02/17/2025	03/10/2025	03/12/2025	03/13/2025	IGF	1,190,000.00	1,190,000.00		Procurement of Travel, Food, and Lodging Services for the different trainings and seminars of academic and administrative offices
53	TRAVEL AND TOURS (EXPERIENTIAL LEARNING)	EVSU-TC	TANAUAN CAMPUS	No	NP-53.9 - Small Value Procurement	02/24/2025	03/16/2025	03/19/2025	03/20/2025	IGF	500,000.00	500,000.00		Travel and Tours
		Agriculture Department, Technology, Education Department, Extension, PPIDO, PDO, Quality Assurance Office	BURAUEN CAMPUS	No	Competitive Bidding	03/10/2025	03/30/2025	04/02/2025	04/03/2025	IGF	506,000.00	506,000.00		Payment for Trainings and Seminar Fees for the trainings and seminars attended by the faculty and non-teaching personnel



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						Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
54	TRAININGS, SEMINARS SCHOOL ACTIVITIES	GAD, CAMPUS DIRECTOR, ENGINEERING, ADMINISTRATION, Accounting, Teacher Education, Medical Dental, SASO, B&M, Athletics, SCUAA, Industrial Technology Department, NST, P, Research, Information Technology Department, Culture and the Arts, Teacher Education, SSG, SPO, Cashiering & Disbursing, Extension, Guidance, Production, MESO, Procurement, Registrar	ORMOC CAMPUS	No	Competitive Bidding	03/17/2025	04/06/2025	04/09/2025	04/10/2025	IGF	12,022,000.00			
		EVSU-TC	TANAUAN CAMPUS	No	Competitive Bidding	04/07/2025	04/27/2025	04/30/2025	05/01/2025	IGF	2,938,000.00	2,938,000.00		Consolidated seminars and trainings expenses of different units and departments of EVSU-TC
		MEDICAL & DENTAL; IT DEPT.; ENTREP DEPT.; FISHERIES DEPT.; EXTESNION; SASO; NSTP; SPORTS & DEVELOPMENT UNIT & OFFICES	CARIGARA CAMPUS	No	Competitive Bidding	04/07/2025	04/27/2025	04/30/2025	05/01/2025	IGF	258,350.00			
55	TOKENS/PLAQUE/MEDALS/TARPAULIN/STAG E DECORATION/SIGNAGE/PRINTING/TRAINING KITS	ADMIN; HRMO; MEDICAL & DENTAL; LIBRARY; IT DEPT.; EDUC. DEPT.; ENTREP DEPT.; FISHERIES DEPT.; PLANNING; QAAC; RESEARCH; EXTENSION; SASO; NSTP; SPORTS & DEVELOPMENT; CULTURE & ARTS; &SPO-TALUTANG UNIT & OFFICES	CARIGARA CAMPUS	No	Competitive Bidding	04/07/2025	04/27/2025	04/30/2025	05/01/2025	IGF	860,125.00			
56	PEST CONTROL SERVICES	Campus Director's Office	BURAUEN CAMPUS	No	NP-53.9 - Small Value Procurement	01/20/2025	02/09/2025	02/12/2025	02/13/2025	IGF	10,000.00	10,000.00		Procurement of Pest Control Services for the health and safety of students and personnel and maintenance of facilities
57	RENTAL SERVICES	Campus Director's Office	BURAUEN CAMPUS	No	NP-53.10 Lease of Real Property and Venue	02/10/2025	03/02/2025	03/05/2025	03/06/2025	IGF	20,000.00	20,000.00		Procurement of Rental Services for the conduct of school activities
58	R&M, OTHER STRUCTURES, OFFICE EQUIPMENTS	GAD, CAMPUS DIRECTOR, ENGINEERING, ADMINISTRATION, Accounting, Teacher Education, Medical Dental, SASO, B&M, Athletics, SCUAA, Industrial Technology Department, NST, P, Research, Information Technology Department, Culture and the Arts, Teacher Education, SSG, SPO, Cashiering & Disbursing, Extension, Guidance, Production, MESO, Procurement, Registrar	ORMOC CAMPUS	No	Competitive Bidding	02/17/2025	03/10/2025	03/12/2025	03/13/2025	IGF	15,067,475.00			
59	UTILITIES	GAD, CAMPUS DIRECTOR, ENGINEERING, ADMINISTRATION, Accounting, Teacher Education, Medical Dental, SASO, B&M, Athletics, SCUAA, Industrial Technology Department, NST, P, Research, Information Technology Department, Culture and the Arts, Teacher Education, SSG, SPO, Cashiering & Disbursing, Extension, Guidance, Production, MESO, Procurement, Registrar	ORMOC CAMPUS	No	Competitive Bidding	02/24/2025	03/16/2025	03/19/2025	03/20/2025	IGF	704,000.00			
60	OTHER MOOE	Campus Director	ORMOC CAMPUS	No	Competitive Bidding	03/10/2025	03/30/2025	04/02/2025	04/03/2025	IGF	17,291,164.07			
61	SECURITY SERVICES	Campus Director	ORMOC CAMPUS	No	Competitive Bidding	03/17/2025	04/06/2025	04/09/2025	04/10/2025	IGF	2,500,000.00			
62	INSURANCE FOR SCHOOL VEHICLE & BUILDING	EVSU-TC	TANAUAN CAMPUS	No	Competitive Bidding	02/24/2025	03/16/2025	03/19/2025	03/20/2025	IGF	100,000.00			Insurance for School Vehicle & Buildings
63	OTHER MOOE (MAINTENANCE AND OPERATING EXPENSES/SUPPLIES & MATERIALS INCLUDING CATERING OF DIFFERENT UNIT DEPT)	EVSU-TC Various Units	TANAUAN CAMPUS	No	Competitive Bidding	03/10/2025	03/30/2025	04/02/2025	04/03/2025	IGF	6,157,600.00	6,157,600.00		For various programs, meetings and activities of EVSU-TC
64	CERAMIC CENTER RELATED EXTENSION ACTIVITIES	EVSU-TC Extension	TANAUAN CAMPUS	No	NP-53.9 - Small Value Procurement	03/17/2025	04/06/2025	04/09/2025	04/10/2025	IGF	50,000.00	50,000.00		Extension Services Office
65	OTHER RELATED ADMIN EXPENSES AS THE NEED ARISES	EVSU-TC Supply	TANAUAN CAMPUS	No	NP-53.9 - Small Value Procurement	03/24/2025	04/13/2025	04/16/2025	04/17/2025	IGF	100,000.00	100,000.00		
66	CONTINGENCY FUND	EVSU-TC Various Units	TANAUAN CAMPUS	No	NP-53.9 - Small Value Procurement	04/07/2025	04/27/2025	04/30/2025	05/01/2025	IGF	515,000.00	515,000.00		
67	Fidelity & accountable and other operating expenses	EVSU Dulag	DULAG CAMPUS	No	Competitive Bidding	03/10/2025	03/30/2025	04/02/2025	04/03/2025	IGF	42,000.00	42,000.00		
68	Landscape Plants & Accessories	EVSU Dulag	DULAG CAMPUS	No	Competitive Bidding	03/10/2025	03/30/2025	04/02/2025	04/03/2025	IGF	50,000.00	50,000.00		



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						Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
69	MINERAL DRINKING WATER 20L REFILL	EVSU Dulag	DULAG CAMPUS	No	Competitive Bidding	03/10/2025	03/30/2025	04/02/2025	04/03/2025	IGF	13,200.00	13,200.00		
70	Other MOOE , other Operating Expenses	EVSU Dulag	DULAG CAMPUS	No	Competitive Bidding	03/10/2025	03/30/2025	04/02/2025	04/03/2025	IGF	42,000.00	42,000.00	42,000.00	Programs and activities of EVSU DC
71	Other MOOE, Catering Services and other Operating Expenses	EVSU Dulag	DULAG CAMPUS	No	Competitive Bidding	03/10/2025	03/30/2025	04/02/2025	04/03/2025	IGF	42,000.00	834,400.00	834,400.00	Programs and activities of EVSU DC
72	Purchase of Fire Extinguisher	EVSU Dulag	DULAG CAMPUS	No	Competitive Bidding	03/10/2025	03/30/2025	04/02/2025	04/03/2025	IGF	50,000.00	50,000.00		
73	Tarpaulin for varios activities	EVSU Dulag	DULAG CAMPUS	No	Competitive Bidding	03/10/2025	03/30/2025	04/02/2025	04/03/2025	IGF	40,000.00	40,000.00		
74	Local E-Commerce Platform Development for Industry and Governance in EVSU Dulag Campus	EVSU Dulag	DULAG CAMPUS	No	Competitive Bidding	03/10/2025	03/30/2025	04/02/2025	04/03/2025	IGF	680,000.00	580,000.00	100,000.00	Campus counterpart
75	NOTARIAL SERVICES FOR MOA/MOU	RESEARCH OFFICE; REGISTRAR OFFICE; EXTENSION SERVICES OFFICE	CARIGARA CAMPUS	No	Competitive Bidding	03/10/2025	03/30/2025	04/02/2025	04/03/2025	IGF	49,500.00			
76	PATENTING/UTLITY MODEL	RESEARCH	CARIGARA CAMPUS	No	Competitive Bidding	03/10/2025	03/30/2025	04/02/2025	04/03/2025	IGF	45,000.00			
77	RESEARCH CLAIMS	RESEARCH	CARIGARA CAMPUS	No	Competitive Bidding	03/10/2025	03/30/2025	04/02/2025	04/03/2025	IGF	45,000.00			
78	AQUAFARM/FISHPOND	AQUAFARM-FISHPOND OFFICE	CARIGARA CAMPUS	No	Competitive Bidding	03/10/2025	03/30/2025	04/02/2025	04/03/2025	IGF	426,500.00			
79	Accreditation Fees	Quality Assurance Office	BURAUEN CAMPUS	No	Competitive Bidding	03/10/2025	03/30/2025	04/02/2025	04/03/2025	IGF	200,000.00	200,000.00		Payment for the Accreditation Fees for the different academic programs
80	Security Services	Security Services Office	BURAUEN CAMPUS	No	Competitive Bidding	03/10/2025	03/30/2025	04/02/2025	04/03/2025	IGF	576,000.00	576,000.00		Procurement of Security Services for the Safety and Security of Campus Facilities, Students, Faculty, and Staff
81	Water Service Connection Materials/ Fittings	PPIDO	BURAUEN CAMPUS	No	Competitive Bidding	03/10/2025	03/30/2025	04/02/2025	04/03/2025	IGF	147,230.00	147,230.00		Procurement of Water Service Connection Materials/Fittings for PPIDO Services
82	Airconditioning Repairs and Maintenance	PPIDO	BURAUEN CAMPUS	No	Competitive Bidding	03/10/2025	03/30/2025	04/02/2025	04/03/2025	IGF	24,000.00	24,000.00		Procurement of Airconditioning Repairs and Maintenance for PPIDO Services
83	Construction Materials and Supplies	PPIDO	BURAUEN CAMPUS	No	Competitive Bidding	03/10/2025	03/30/2025	04/02/2025	04/03/2025	IGF	197,235.00	197,235.00		Procurement of Construction Materials and Supplies for the Repairs and Maintenance of Campus Facilities



Code (PAP)	Procurement Project	PMO/End-User	CAMPUS	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks (brief description of Project)
						Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
84	Generator Set	PPIDO/ Planning Office	BURAUEN CAMPUS	No	Competitive Bidding	03/10/2025	03/30/2025	04/02/2025	04/03/2025	IGF	1,350,000.00	1,350,000.00		Purchase of Generator Set for the Improvement of Electrical Supply and Campus Facilities
85	Collapsible Tents	PPIDO/ Planning Office	BURAUEN CAMPUS	No	Competitive Bidding	03/10/2025	03/30/2025	04/02/2025	04/03/2025	IGF	50,000.00	50,000.00		Procurement of Collapsible Tents to be used for the different campus activities
REGULAR AGENCY FUND (RAF)														
1	Airconditioning Repairs and Maintenance	GAD, INSTITUTIONAL PLANNING & DEVELOPMENT OFFICE	MAIN CAMPUS	No	Competitive Bidding	02/10/2025	03/02/2025	03/05/2025	03/06/2025	RAF	820,000.00			
2	CATERING SERVICES	GAD	CARIGARA CAMPUS	No	Competitive Bidding	02/17/2025	03/10/2025	03/12/2025	03/13/2025	RAF	138,600.00		138,600.00	
		GAD, COBE, VICE PRESIDENT FOR INTERNATIONALIZATION AND EXTERNAL AFFAIR, UQAAC/IMASO	MAIN CAMPUS	No	Competitive Bidding	02/24/2025	03/16/2025	03/19/2025	03/20/2025	RAF	3,310,000.00			
3	COMMON OFFICE SUPPLIES	GAD	ORMOC CAMPUS	No	NP-53.9 - Small Value Procurement	03/17/2025	04/06/2025	04/09/2025	04/10/2025	RAF	13,950.00			
		GAD	CARIGARA CAMPUS	No	Competitive Bidding	03/24/2025	04/13/2025	04/16/2025	04/17/2025	RAF	14,954.00		14,954.00	
		GAD, CASHIERING, COBE, COA, RECORDS MANAGEMENT OFFICE, CAAD, RESEARCH & DEVELOPMENT & EXTENSION SERVICE	MAIN CAMPUS	No	Competitive Bidding	04/07/2025	04/27/2025	04/30/2025	05/01/2025	RAF	1,024,377.90			
		EVSU Dulag	DULAG CAMPUS	No	Competitive Bidding	04/07/2025	04/27/2025	04/30/2025	05/01/2025	RAF	100,000.00	100,000.00		office supplies
4	ELECTRICAL SUPPLIES AND EQUIPMENT	CAAD	MAIN CAMPUS	No	Competitive Bidding	02/17/2025	03/10/2025	03/12/2025	03/13/2025	RAF	31,000.00			
		EVSU Dulag	DULAG CAMPUS	No	Competitive Bidding	02/17/2025	03/10/2025	03/12/2025	03/13/2025	RAF	200,000.00	200,000.00		Purchase of Electrical Supplies - battery, Light Bulb LED, etc for various Units
5	FURNITURE & FIXTURE	GAD, INSTITUTIONAL PLANNING & DEVELOPMENT OFFICE, COED	MAIN CAMPUS	No	Competitive Bidding	02/24/2025	03/16/2025	03/19/2025	03/20/2025	RAF	1,506,000.00			
6	HARDWARE SUPPLIES/EQUIPMENT	ARCONDITION	MAIN CAMPUS	No	Competitive Bidding	04/07/2025	04/27/2025	04/30/2025	05/01/2025	RAF	34,700.00			
		EVSU Dulag	DULAG CAMPUS	No	Competitive Bidding	04/07/2025	04/27/2025	04/30/2025	05/01/2025	RAF	100,000.00	100,000.00		School Filling Materials Construction and other materials for repair and maintenance including maintenance for airconditioning
7	HOTEL ACCOMMODATION	GAD	CARIGARA CAMPUS	No	Competitive Bidding	01/20/2025	02/09/2025	02/12/2025	02/13/2025	RAF	40,000.00			
		GAD	MAIN CAMPUS	No	Competitive Bidding	02/10/2025	03/02/2025	03/05/2025	03/06/2025	RAF	102,000.00			
8	ICT SUPPLIES & EQUIPMENT	GAD	CARIGARA CAMPUS	No	Competitive Bidding	02/17/2025	03/10/2025	03/12/2025	03/13/2025	RAF	24,000.00		24,000.00	
		GAD, COBE, COA, INSTITUTIONAL PLANNING & DEVELOPMENT OFFICE, ICT, RESEARCH & DEVELOPMENT & EXTENSION SERVICE	MAIN CAMPUS	No	Competitive Bidding	02/24/2025	03/16/2025	03/19/2025	03/20/2025	RAF	803,038.02			
9	JANITORIAL	COA, CAAD, RESEARCH & DEVELOPMENT & EXTENSION SERVICE	MAIN CAMPUS	No	Competitive Bidding	03/17/2025	04/06/2025	04/09/2025	04/10/2025	RAF	36,142.56			
10	TECHNICAL AND SCIENTIFIC EQUIPMENT	INSTITUTIONAL PLANNING & DEVELOPMENT OFFICE	MAIN CAMPUS	No	Competitive Bidding	03/24/2025	04/13/2025	04/16/2025	04/17/2025	RAF	10,000,000.00			
11	OFFICE EQUIPMENT/APPLIANCES	GAD	ORMOC CAMPUS	No	NP-53.9 - Small Value Procurement	01/20/2025	02/09/2025	02/12/2025	02/13/2025	RAF	26,000.00			
		GAD	CARIGARA CAMPUS	No	Competitive Bidding	02/10/2025	03/02/2025	03/05/2025	03/06/2025	RAF	3,504.00		3,504.00	



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Code (PAP)	Procurement Project	PMO/End-User	CAMPUS	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks (brief description of Project)
						Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
11	OFFICE EQUIPMENT SERVICES	INSTITUTIONAL PLANNING & DEVELOPMENT OFFICE, COED	MAIN CAMPUS	No	Competitive Bidding	02/17/2025	03/10/2025	03/12/2025	03/13/2025	RAF	1,500,000.00			
		EVSU Dulag	DULAG CAMPUS	No	Competitive Bidding	02/17/2025	03/10/2025	03/12/2025	03/13/2025	RAF	75,000.00	75,000.00		office equipmenst evsu-various units
12	OTHER EXPENSES	GAD	CARIGARA CAMPUS	No	Competitive Bidding	02/24/2025	03/16/2025	03/19/2025	03/20/2025	RAF	47,000.00		47,000.00	
13	PRINTING & PUBLICATION EXPENSES	CAAD	MAIN CAMPUS	No	Competitive Bidding	03/10/2025	03/30/2025	04/02/2025	04/03/2025	RAF	15,000.00			
14	SUBSCRIPTION	COBE	MAIN CAMPUS	No	Competitive Bidding	03/24/2025	04/13/2025	04/16/2025	04/17/2025	RAF	25,000.00			
15	SHIRT/COSTUMES/PRINTING SERVICES	GAD	CARIGARA CAMPUS	No	Competitive Bidding	02/10/2025	03/02/2025	03/05/2025	03/06/2025	RAF	106,400.00		106,400.00	
		GAD	MAIN CAMPUS	No	Competitive Bidding	02/17/2025	03/10/2025	03/12/2025	03/13/2025	RAF	17,500.00			
16	TARPAULIN FOR VARIOS ACTIVITIES	GAD	CARIGARA CAMPUS	No	Competitive Bidding	02/24/2025	03/16/2025	03/19/2025	03/20/2025	RAF	175,500.00		175,500.00	
17	TOKEN/PLAQUES/MEDALS/TARPAULIN/STAG E DECORATION	GAD, CAAD, RESEARCH & DEVELOPMENT & EXTENSION SERVICE	MAIN CAMPUS	No	Competitive Bidding	03/10/2025	03/30/2025	04/02/2025	04/03/2025	RAF	128,834.00			
18	Trainings, Seminars	GAD	ORMOC CAMPUS	No	NP-53.9 - Small Value Procurement	03/17/2025	04/06/2025	04/09/2025	04/10/2025	RAF	26,000.00			
19	VEHICLE	VPAF	MAIN CAMPUS	No	Competitive Bidding	03/10/2025	03/30/2025	04/02/2025	04/03/2025	RAF	5,700,000.00			
TRUST RECEIPT FUND (TRF)														
1	COMMON OFFICE SUPPLIES	Accounting and Scholarship Office	BURAUEN CAMPUS	No	Shopping	02/10/2025	03/02/2025	03/05/2025	03/06/2025	TRF	143,797.50	143,797.50		Procurement of Common Office Supplies for Accounting and Scholarship Use
		TERTIARY EDUCATION SUBSIDY	CARIGARA CAMPUS	No	Competitive Bidding	02/17/2025	03/10/2025	03/12/2025	03/13/2025	TRF	73,850.00		73,850.00	
		SASO- SCHOLARSHIP OFFICE, ZONAL COMPUTERIZATION CENTER, RESEARCH & DEVELOPMENT & EXTENSION SERVICE	MAIN CAMPUS	No	Competitive Bidding	02/24/2025	03/16/2025	03/19/2025	03/20/2025	TRF	83,947.10			
2	CATERING SERVICES	Scholarship Office	BURAUEN CAMPUS	No	NP-53.9 - Small Value Procurement	03/10/2025	03/30/2025	04/02/2025	04/03/2025	TRF	13,750.00	13,750.00		Procurement of Catering Services for the conduct of activities of Scholarship Office
		RESEARCH & DEVELOPMENT & EXTENSION SERVICE	MAIN CAMPUS	No	Competitive Bidding	03/17/2025	04/06/2025	04/09/2025	04/10/2025	TRF	35,000.00			
3	COMMUNICATION SERVICES	RESEARCH & DEVELOPMENT & EXTENSION SERVICE	MAIN CAMPUS	No	Competitive Bidding	03/24/2025	04/13/2025	04/16/2025	04/17/2025	TRF	51,000.00			



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4	FURNITURES AND FIXTURES	Accounting and Scholarship Office	BURAUEN CAMPUS	No	NP-53.9 - Small Value Procurement	04/07/2025	04/27/2025	04/30/2025	05/01/2025	TRF	77,880.00	77,880.00		Procurement of Furnitures and Fixtures for Office Use
		SASO- SCHOLARSHIP OFFICE, ZONAL COMPUTERIZATION CENTER, RESEARCH & DEVELOPMENT & EXTENSION SERVICE	TANAUAN CAMPUS	No	Competitive Bidding	02/10/2025	03/02/2025	03/05/2025	03/06/2025	TRF	135,330.00			
5	ICT EQUIPMENT	Accounting and Scholarship Office	BURAUEN CAMPUS	No	NP-53.9 - Small Value Procurement	02/17/2025	03/10/2025	03/12/2025	03/13/2025	TRF	174,000.00	174,000.00		Procurement of ICT Equipment for Office Use
		TERTIARY EDUCATION SUBSIDY	CARIGARA CAMPUS	No	Competitive Bidding	02/24/2025	03/16/2025	03/19/2025	03/20/2025	TRF	136,000.00		136,000.00	
		SASO- SCHOLARSHIP OFFICE, ZONAL COMPUTERIZATION CENTER, RESEARCH & DEVELOPMENT & EXTENSION SERVICE	MAIN CAMPUS	No	Competitive Bidding	03/10/2025	03/30/2025	04/02/2025	04/03/2025	TRF	499,203.00			
6	ELECTRICAL SUPPLIES	Scholarship Office	BURAUEN CAMPUS	No	NP-53.9 - Small Value Procurement	03/17/2025	04/06/2025	04/09/2025	04/10/2025	TRF	2,000.00	2,000.00		Procurement of Electrical Supplies for Office Use
7	JANITORIAL	ZONAL COMPUTERIZATION CENTER	MAIN CAMPUS	No	Competitive Bidding	03/24/2025	04/13/2025	04/16/2025	04/17/2025	TRF	7,543.00			
8	HOTEL ACCOMMODATION	RESEARCH & DEVELOPMENT & EXTENSION SERVICE	MAIN CAMPUS	No	Competitive Bidding	04/07/2025	04/27/2025	04/30/2025	05/01/2025	TRF	15,000.00			
9	MEDICAL/DENTAL SUPPLIES AND EQUIPMENT	TERTIARY EDUCATION SUBSIDY	CARIGARA CAMPUS	No	Competitive Bidding	02/10/2025	03/02/2025	03/05/2025	03/06/2025	TRF	2,400.00		2,400.00	
10	OFFICE EQUIPMENT	Accounting and Scholarship Office	BURAUEN CAMPUS	No	NP-53.9 - Small Value Procurement	02/17/2025	03/10/2025	03/12/2025	03/13/2025	TRF	56,717.00	56,717.00		Procurement of Office Equipment for Office Use
		TERTIARY EDUCATION SUBSIDY	CARIGARA CAMPUS	No	Competitive Bidding	02/24/2025	03/16/2025	03/19/2025	03/20/2025	TRF	80,000.00		80,000.00	
11	Local E-Commerce Platform Development for Industry and Governance in EVSU Dulag Campus	EVSU Dulag	DULAG CAMPUS	No	Competitive Bidding	02/24/2025	03/16/2025	03/19/2025	03/20/2025	TRF	1,000,000.00	100,000.00	900,000.00	Purchase of ICT/Computer/ Laboratory Equipments
12	PRINTING SUPPLIES	Accounting and Scholarship Office	BURAUEN CAMPUS	No	Shopping	03/10/2025	03/30/2025	04/02/2025	04/03/2025	TRF	160,000.00	160,000.00		Procurement of Printing Supplies for Office Use
13	PRINTING SERVICES	Scholarship Office	BURAUEN CAMPUS	No	NP-53.9 - Small Value Procurement	03/17/2025	04/06/2025	04/09/2025	04/10/2025	TRF	2,205.00	2,205.00		Procurement of Printing Services for Office Use
14	PETROLEUM, OIL & LUBRICANTS (POL)	RESEARCH & DEVELOPMENT & EXTENSION SERVICE	MAIN CAMPUS	No	Competitive Bidding	03/24/2025	04/13/2025	04/16/2025	04/17/2025	TRF	5,000.00			
15	SAFETY AND OCCUPATIONAL PRODUCTS	Scholarship Office	BURAUEN CAMPUS	No	NP-53.9 - Small Value Procurement	04/07/2025	04/27/2025	04/30/2025	05/01/2025	TRF	1,259.00	1,259.00		Procurement of Safety and Occupational Products for Office Use
16	TOKENS AND AWARDS	Scholarship Office	BURAUEN CAMPUS	No	NP-53.9 - Small Value Procurement	02/24/2025	03/16/2025	03/19/2025	03/20/2025	TRF	4,400.00	4,400.00		Procurement of Tokens and Awards for the different activities of Scholarship Office
		SASO- SCHOLARSHIP OFFICE	MAIN CAMPUS	No	Competitive Bidding	03/10/2025	03/30/2025	04/02/2025	04/03/2025	TRF	8,000.00			
17	TRAVEL, FOOD, AND LODGING SERVICES	Scholarship Office	BURAUEN CAMPUS	No	NP-53.9 - Small Value Procurement	03/17/2025	04/06/2025	04/09/2025	04/10/2025	TRF	16,500.00	16,500.00		Procurement of Travel, Food, and Lodging Services for the different activities of Scholarship Office
18	MOBILE COMMAND & CONTROL VEHICLE	ORDEXS	MAIN CAMPUS	No	Competitive Bidding	03/17/2025	04/06/2025	04/09/2025	04/10/2025	TRF	17,800,000.00			
BUSINES RELATED FUND (BRF)														
1	AGRICULTURAL CHEMICALS	Income Generating Projects (IGP) Office	BURAUEN CAMPUS	No	NP-53.9 - Small Value Procurement	03/10/2025	03/30/2025	04/02/2025	04/03/2025	BRF	30,500.00	30,500.00		Procurement of Agricultural Chemicals for IGP Use
2	AGRICULTURAL SUPPLIES	Income Generating Projects (IGP) Office	BURAUEN CAMPUS	No	NP-53.9 - Small Value Procurement	03/17/2025	04/06/2025	04/09/2025	04/10/2025	BRF	98,000.00	98,000.00		Procurement of Agricultural Supplies for IGP Use
3	AGRICULTURAL MACHINERY AND EQUIPMENT	Income Generating Projects (IGP) Office	BURAUEN CAMPUS	No	Competitive Bidding	03/24/2025	04/13/2025	04/16/2025	04/17/2025	BRF	430,000.00	430,000.00		Procurement of Agricultural Machinery and Equipment for IGP Use
4	AGRICULTURAL PRODUCTS	Income Generating Projects (IGP) Office	BURAUEN CAMPUS	No	NP-53.9 - Small Value Procurement	04/07/2025	04/27/2025	04/30/2025	05/01/2025	BRF	210,000.00	210,000.00		Procurement of Agricultural Products for IGP Use
5	AIRCONDITION	PRINTING PRESS	MAIN CAMPUS	No	Competitive Bidding	02/10/2025	03/02/2025	03/05/2025	03/06/2025	BRF	70,000.00			
6	FERTILIZERS	Income Generating Projects (IGP) Office	BURAUEN CAMPUS	No	NP-53.9 - Small Value Procurement	02/17/2025	03/10/2025	03/12/2025	03/13/2025	BRF	128,000.00	128,000.00		Procurement of Fertilizers for IGP Use
7	RICE MILLING SERVICES	Income Generating Projects (IGP) Office	BURAUEN CAMPUS	No	NP-53.9 - Small Value Procurement	02/24/2025	03/16/2025	03/19/2025	03/20/2025	BRF	140,000.00	140,000.00		Procurement of Rice Milling Services for IGP Use
8	ICT EQUIPMENT	Income Generating Projects (IGP) Office	BURAUEN CAMPUS	No	NP-53.9 - Small Value Procurement	03/10/2025	03/30/2025	04/02/2025	04/03/2025	BRF	80,000.00	80,000.00		Procurement of ICT Equipment for IGP Use



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						Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
		PRINTING PRESS	MAIN CAMPUS	No	Competitive Bidding	03/17/2025	04/06/2025	04/09/2025	04/10/2025	BRF	1,399,900.00			



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						Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
9	COMMON OFFICE SUPPLIES	Income Generating Projects (IGP) Office	BURAUEN CAMPUS	No	Shopping	03/24/2025	04/13/2025	04/16/2025	04/17/2025	BRF	21,750.00	21,750.00		Procurement of Common Office Supplies for IGP Use
		PRINTING PRESS	MAIN CAMPUS	No	Competitive Bidding	04/07/2025	04/27/2025	04/30/2025	05/01/2025	BRF	515,032.00			
		AQUAFARM/FISHPOND	CARIGARA CAMPUS	No	Competitive Bidding	04/07/2025	04/27/2025	04/30/2025	05/01/2025	BRF	3,000.00		3,000.00	
10	ELECTRICAL SUPPLIES	PRINTING PRESS	MAIN CAMPUS	No	Competitive Bidding	02/24/2025	03/16/2025	03/19/2025	03/20/2025	BRF	1,800.00			
		AQUAFARM/FISHPOND	CARIGARA CAMPUS	No	Competitive Bidding	02/24/2025	03/16/2025	03/19/2025	03/20/2025	BRF	10,560.00		10,560.00	
11	FEEDS & FINGERLINGS	AQUAFARM/FISHPOND	CARIGARA CAMPUS	No	Competitive Bidding	02/24/2025	03/16/2025	03/19/2025	03/20/2025	BRF	543,700.00		543,700.00	
12	HARVEST MATS & EQUIPMENT	AQUAFARM/FISHPOND	CARIGARA CAMPUS	No	Competitive Bidding	02/24/2025	03/16/2025	03/19/2025	03/20/2025	BRF	426,500.00		426,500.00	
13	JANITORIAL	AQUAFARM/FISHPOND	CARIGARA CAMPUS	No	Competitive Bidding	02/24/2025	03/16/2025	03/19/2025	03/20/2025	BRF	16,240.00		16,240.00	
14	PRINTING SUPPLIES	Income Generating Projects (IGP) Office	BURAUEN CAMPUS	No	Shopping	03/10/2025	03/30/2025	04/02/2025	04/03/2025	BRF	7,440.00	7,440.00		Procurement of Printing Supplies for IGP Use
15	TOKEN/PLAQUES/MEDALS/TARPAULIN/STAG E DECORATION/TRAINING KITS	PRINTING PRESS	MAIN CAMPUS	No	Competitive Bidding	03/17/2025	04/06/2025	04/09/2025	04/10/2025	BRF	13,000.00			
16	LIVE ANIMALS	Income Generating Projects (IGP) Office	BURAUEN CAMPUS	No	NP-53.9 - Small Value Procurement	03/10/2025	03/30/2025	04/02/2025	04/03/2025	BRF	246,000.00	246,000.00		Purchase of Live Animals for IGP Use
17	PRINTING SERVICES	Income Generating Projects (IGP) Office	BURAUEN CAMPUS	No	NP-53.9 - Small Value Procurement	03/17/2025	04/06/2025	04/09/2025	04/10/2025	BRF	23,500.00	23,500.00		Procurement of Printing Services for IGP Use

INFRASTRUCTURES

MAIN CAMPUS

1	REPAIR AND MAINTENANCE	ICT, COE, RESEARCH & DEVELOPMENT & EXT. SERVICES, BAC, INCOME GENERATING PROJECT, COT, COED	MAIN CAMPUS	No	Competitive Bidding	02/17/2025	03/10/2025	03/12/2025	03/13/2025	IGF	1,392,400.00			To provide a facility with competitive advantage
2	CONSTRUCTION OF THE PROPOSED BHUMSERVE COUNSELING AND TESTING LABORATORY @ ACB 38	CAS	MAIN CAMPUS	No	Competitive Bidding	02/24/2025	03/16/2025	03/19/2025	03/20/2025	IGF	100,000.00			To provide a facility with competitive advantage
3	RENOVATION OF THE CAS DEAN'S OFFICE	CAS	MAIN CAMPUS	No	Competitive Bidding	03/10/2025	03/30/2025	04/02/2025	04/03/2025	IGF	150,000.00			
4	CONSTRUCTION OF PURIFIED WATER REFILLING STATION	IGP	MAIN CAMPUS	No	Competitive Bidding	03/17/2025	04/06/2025	04/09/2025	04/10/2025	IGF	1,500,000.00			
5	OFFICE, STOCKROOM AND BOOKSTORE	IGP	MAIN CAMPUS	No	Competitive Bidding	03/24/2025	04/13/2025	04/16/2025	04/17/2025	IGF	2,700,000.00			
6	RENOVATION/INFRASTRUCTURE	INSTITUTIONAL PLANNING & DEVELOPMENT OFFICE	MAIN CAMPUS	No	Competitive Bidding	03/17/2025	04/06/2025	04/09/2025	04/10/2025	RAF	12,500,000.00			

BURAUEN CAMPUS

1	Repair of Campus Facilities	PPIDO/ Planning Office	BURAUEN CAMPUS	No	Competitive Bidding	03/10/2025	03/30/2025	04/02/2025	04/03/2025	IGF	1,000,000.00	1,000,000.00		Procurement of Supplies for the Repair of Campus Facilities
2	Upgrading of electrical system (3 phase)	PPIDO/ Planning Office	BURAUEN CAMPUS	No	Competitive Bidding	03/17/2025	04/06/2025	04/09/2025	04/10/2025	IGF	1,000,000.00	1,000,000.00		Procurement of Construction Services and Supplies for the Upgrading of Electrical System (Phase 3)

CARIGARA CAMPUS

1	CONSTRUCTION/REPAIR OF OFFICE/BUILDING	EDUC DEPT.; ENTREP DEPT.; FISHERIES DEPT.; PLANNING; QAAC; & MAINTENANCE; LIBRARY; SASO; & SPO UNIT & OFFICES	CARIGARA CAMPUS	No	Competitive Bidding	03/17/2025	04/06/2025	04/09/2025	04/10/2025	IGF	6,314,573.00			
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TANAUAN CAMPUS

1	Repair and Maintenance of Offices and School Building	EVSU-TC Various Units	TANAUAN CAMPUS	No	Competitive Bidding	03/10/2025	03/30/2025	04/02/2025	04/03/2025	IGF	4,374,602.00	4,374,602.00		Repair and Maintenance of diff. units and offices of EVSU-TC
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Code (PAP)	Procurement Project	PMO/End-User	CAMPUS	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks (brief description of Project)
						Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
2	Health and Wellness Center	Planning Office	TANAUAN CAMPUS	No	Competitive Bidding	03/17/2025	04/06/2025	04/09/2025	04/10/2025	IGF	2,251,757.00		2,251,757.00	
3	3 Phase Electrical Connection and Network	Planning Office	TANAUAN CAMPUS	No	Competitive Bidding	03/24/2025	04/13/2025	04/16/2025	04/17/2025	IGF	1,850,000.00		1,850,000.00	
4	Renovation of the Home Economics Building	Planning Office	TANAUAN CAMPUS	No	Competitive Bidding	04/07/2025	04/27/2025	04/30/2025	05/01/2025	IGF	2,464,528.00		2,464,528.00	
5	EVSU Tanauan Main Entrance (Gate/Guard House/Waiting Area)	Planning Office	TANAUAN CAMPUS	No	Competitive Bidding	02/24/2025	03/16/2025	03/19/2025	03/20/2025	IGF	6,158,322.50		6,158,322.50	
6	Rehabilitation of Administration Building Roofing	Planning Office	TANAUAN CAMPUS	No	Competitive Bidding	03/10/2025	03/30/2025	04/02/2025	04/03/2025	IGF	4,400,000.00		4,400,000.00	
7	Business Incubation Laboratory	Planning Office	TANAUAN CAMPUS	No	Competitive Bidding	03/17/2025	04/06/2025	04/09/2025	04/10/2025	IGF	431,500.00		431,500.00	
8	Other Structures (Construction of Electric Powerhouse Structure)	EVSU-TC	TANAUAN CAMPUS	No	Competitive Bidding	03/10/2025	03/30/2025	04/02/2025	04/03/2025	IGF	650,000.00		650,000.00	
ORMOC CAMPUS														
1	Professional Fee for Engineers (Sign and Seal)	IPDO	ORMOC CAMPUS	No	NP-53.9 - Small Value Procurement	03/17/2025	04/06/2025	04/09/2025	04/10/2025	IGF	23,000.00		23,000.00	
2	Covered basketball court phase 2	Admin	ORMOC CAMPUS	No	Competitive Bidding	03/10/2025	03/30/2025	04/02/2025	04/03/2025	IGF	6,000,000.00		6,000,000.00	
3	5- Storey Academic Building Twenty classrooms, Library	Admin	ORMOC CAMPUS	No	Competitive Bidding	03/17/2025	04/06/2025	04/09/2025	04/10/2025	IGF	60,000,000.00		60,000,000.00	
4	Elevator for 3 storey Mixed used Building	Admin	ORMOC CAMPUS	No	Competitive Bidding	03/24/2025	04/13/2025	04/16/2025	04/17/2025	IGF	10,000,000.00		10,000,000.00	
5	Gateway with waiting area, electronic bulletin	Admin	ORMOC CAMPUS	No	Competitive Bidding	04/07/2025	04/27/2025	04/30/2025	05/01/2025	IGF	5,000,000.00		5,000,000.00	
6	Improvement of Function Hall	Admin	ORMOC CAMPUS	No	Competitive Bidding	02/24/2025	03/16/2025	03/19/2025	03/20/2025	IGF	1,500,000.00		1,000,000.00	
7	Naming of Engineering Building in Ormoc Luna Campus to " Engr. Jose S. Serafica Building"	Admin	ORMOC CAMPUS	No	Competitive Bidding	03/10/2025	03/30/2025	04/02/2025	04/03/2025	IGF	1,000,000.00		100,000.00	
8	3 - Phase Electrical Supply Installation with posts and Electrical Wiring at EVSU Ormoc, Brgy. Don Felipe Larrazabal and Brgy. Luna	Admin	ORMOC CAMPUS	No	Competitive Bidding	03/17/2025	04/06/2025	04/09/2025	04/10/2025	IGF	8,500,000.00		8,500,000.00	
9	Land Improvement	Admin	ORMOC CAMPUS	No	Competitive Bidding	03/10/2025	03/30/2025	04/02/2025	04/03/2025	IGF	300,000.00		300,000.00	
10	Soil Investigation	Admin	ORMOC CAMPUS	No	Competitive Bidding	02/24/2025	03/16/2025	03/19/2025	03/20/2025	IGF	300,000.00		300,000.00	
11	Building Permit of Existing Infrastructure Projects	Admin	ORMOC CAMPUS	No	Competitive Bidding	03/10/2025	03/30/2025	04/02/2025	04/03/2025	IGF	500,000.00		85,000.00	
12	Occupancy Permit of Existing Infrastructure	Admin	ORMOC CAMPUS	No	Competitive Bidding	03/17/2025	04/06/2025	04/09/2025	04/10/2025	IGF	500,000.00		85,000.00	
13	Improvement of EVSU OC Library Multi-media Room, and Lounge	Admin	ORMOC CAMPUS	No	Competitive Bidding	03/10/2025	03/30/2025	04/02/2025	04/03/2025	IGF	900,000.00		900,000.00	
14	Walkway Network in EVSU-Luna	Admin	ORMOC CAMPUS	No	Competitive Bidding	03/10/2025	03/30/2025	04/02/2025	04/03/2025	IGF	750,000.00		750,000.00	
15	Construction of Perimeter Fence in EVSU	Admin	ORMOC CAMPUS	No	Competitive Bidding	03/17/2025	04/06/2025	04/09/2025	04/10/2025	IGF	980,000.00		980,000.00	
CONSULTANCY SERVICES														



EASTERN VISAYAS STATE UNIVERSITY - ANNUAL PROCUREMENT PLAN FOR FY 2025

Code (PAP)	Procurement Project	PMO/End-User	CAMPUS	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks (brief description of Project)	
						Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO		
1	SOIL BORING TEST	IPDO	MAIN CAMPUS	No	Competitive Bidding	02/24/2025	03/16/2025	03/19/2025	03/20/2025	IGF	810,000.00				
2	NON-DESTRUCTIVE BUILDING INVESTIGATION (THREE STOREY SCIENCE BUILDING)	IPDO	MAIN CAMPUS	No	Competitive Bidding	03/10/2025	03/30/2025	04/02/2025	04/03/2025	IGF	850,000.00				
3	NON-DESTRUCTIVE TEST - SEISMIC EVALUATION (THREE STOREY INFORMATION TECHNOLOGY BUILDING)	IPDO	MAIN CAMPUS	No	Competitive Bidding	03/17/2025	04/06/2025	04/09/2025	04/10/2025	IGF	450,000.00				
4	Soil Exploration	Planning Office	TANAUAN CAMPUS	No	Competitive Bidding	03/10/2025	03/30/2025	04/02/2025	04/03/2025	IGF	390,000.00	390,000.00			
5	Land Improvement	Planning Office	TANAUAN CAMPUS	No	Competitive Bidding	03/10/2025	03/30/2025	04/02/2025	04/03/2025	IGF	300,000.00	300,000.00			
6	Soil testing Services	PPIDO/ Planning Office	BURAUEN CAMPUS	No	NP-53.9 - Small Value Procurement	03/17/2025	04/06/2025	04/09/2025	04/10/2025	IGF	300,000.00	300,000.00		Procurement of Soil Testing Services as initial requirement for the building construction	
6	Consultancy and Certification Services	PPIDO/ Planning Office	BURAUEN CAMPUS	No	NP-53.9 - Small Value Procurement	03/17/2025	04/06/2025	04/09/2025	04/10/2025	IGF	175,000.00	175,000.00		Procurement of Consultancy and Certification Services for Campus Development	
EVSU MAIN CAMPUS											189,964,471.69				
EVSU TANAUAN CAMPUS											58,990,251.30				
EVSU CARIGARA CAMPUS											23,901,007.88				
EVSU ORMOC CAMPUS											180,797,087.07				
EVSU BURAUEN CAMPUS											29,579,428.80				
EVSU DULAG CAMPUS											6,830,048.00				
GRAND TOTAL											490,062,294.74				

Prepared by:


VINCENT B. CABANTOC
Head, BAC Secretariat

Recommending Approval:


BENEDICTO T. MILITANTE JR., Ph.D.
BAC Chairperson

Approved by:


DENNIS C. DE PAZ, Ph.D.
University President